UNITED STATES BANKRUPTCY COURT
FOR THE
DISTRICT OF NEW HAMPSHIRE

In Re: TRIKEENAN TILEWORKS INC. Debtor.	Chapter 11 Case No. 10-13725-JMD
In Re: TRIKEENAN HOLDINGS INC.	Chapter 11 Case No. 10-13726-JMD
In Re: TRIKEENAN TILEWORKS INC. OF NEWYORK Debtor.	Chapter 11 Case No. 10-13727-JMD Jointly administered through Case No.: 10-13725-JMD

ORDER AUTHORIZING CONTINUED CASH COLLATERAL USE AND GRANTING ADEQUATE PROTECTION

This matter came before the Court on the Application of Trikeenan Tileworks Inc. of New York (Debtor) under 11 U.S.C. Section 363 for the continued use of cash collateral through April 30, 2011. After review of the pleadings, notice and hearing, IT IS HEREBY ORDERED:

1. The Application for Continued Use of Cash Collateral (the Application) pursuant to 11 U.S.C. §§ 363 is **GRANTED,** and the Court authorizes Debtor to use cash collateral arising from the operations of Trikeenan Tileworks Inc. of New York in accordance with the budget and the cash flow projections attached to the Application through the close of business on April 30, 2011

(the “Use Period”), subject to the terms and conditions of this Order.

2. New York Business Development Corporation and Steuben Trust Company (the New York Creditors) are hereby granted continuing replacement liens in post-petition cash collateral to the same extent and in the same priority as said liens existed on the Petition date, nunc pro tunc to the petition date, without prejudice to the future rights of the Debtor, creditors and any creditors’ committee or other party in interest to challenge the validity, priority and enforceability of such lien and subject to Debtor’s right to seek debtor in possession financing pursuant to 11 U.S.C. section 364.

3. Debtor shall continue to provide weekly balance sheets to the New York Creditors showing ongoing levels of cash collateral, including such internal bookkeeping records as are necessary to determine the production by Trikeenan New York and also shall provide copies of all customer invoices generated during the Use Period on a bi-weekly basis (i.e., once every fourteen days) and at the conclusion of the Use Period for any remaining interval thereof.

5. As adequate protection for the continued use and occupancy of the business premises and the equipment therein, Debtor shall pay to the New York creditors the following amounts: $7373.02 to Steuben Trust Company and $2,627.98 to New York Business Development Corporation. The first such payment shall be due February 1, 2011; each subsequent payment during the Use Period shall be due on the 1st of the month. Payments shall be made so as to be received by the due date as follows: to Steuben Trust Company c/o Theresa Sedlock, EVP and Chief Risk Officer, One Steuben Square, Hornell, New York 14843 and to New York Business Development Corporation, c/o Michael Zihal, SVP, 50 Beaver Street, Albany, New York 12207. If any payment due hereunder is not made within seven(7)) days of the date due, the New York creditors may seek relief by affidavit pursuant to LBR 9071-1.

6. Debtor shall provide to the New York Creditors copies of all sale offers, letters of intent and due diligence packages relating to potential sale of Debtor's real and personal property interests located in New York not later than five (5) business days following entry of this order and within five (5) business days after any further such documents come into Debtor's possession.

7. This Order is without prejudice to the NY Creditors' right to object to any sale motion or plan and shall not be used for collateral estoppel, law of the case or res judicata effect as to valuation, interest rate or other related issues with respect to the claims of the New York Creditors.

8. Debtor shall file an Application for Continued Use of Cash Collateral on or before April 13, 2011. A hearing shall be held on Debtor's Application on April 27, 2011 at 1:30 p.m. Objections thereto, if any, must be filed on or before April 20, 2011.

Date :______________________________ ____________________________

Bankruptcy Judge